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MONTHLY REPORT TO GENERAL OFFICE

				October, 192			2		
LPC-8481	TAR MAD	E DURIN	G MONTH						
	GALLONS	Price Per Sal.	AMOUNT	ACCOU	ACCOUNTED FOR				
ater Gas Tar made during month	5343	.04	213.68		GALLONS	AMO	OUN		
oal Gas Tar made during month	3033	.08	163.56	Water Gas Tar Sold			I		
otal Tar made during month	7374		376.34	Coal Gas Tar Sold	173	13	.7		
ater Gas Tar on hand first of month	5813	.04	232.48	TOTAL TAR SOLD			L		
al- Gas Tar on hand first of month	13319	.0803	980.04	UNACCO	UNTED FOR				
tal Tar on hand first of month	18031		1313.53	Water Ges Tar			L		
tal Water Gas Tar	10154	.043	446.16	Coal Gas Tar			Ĺ		
tal Coal , Gas Tar	14351	.0801	1142.60	TOTAL TAR					
tal Tar	24405		1588.70	TOTAL USED SOLD A	ND UNACCOU	NTED F	OR		
ater Gas Tar used, sold and Unaccounted for				Water Gas Tar			T		
al Cas Tar used, sold and Unaccounted for	173	.0801	13,78	Coal Gas Tar			Γ		
Tar used, sold and Unaccounted for	173		13.78	TOTAL TAR			Ι		
ster Gas Tar on hand end of month per inventory	10154	.043	446 .16				T		
al Gas Tar on hand end of month per inventory	14079	.0801	1138.83				T		
tal Tar on hand end of month per inventory	34333		1574.98		1:		T		
Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT Account 9992—Non-Operating Revenue	with the con-	ntrol account ctly.	of gas tar stor	es in the general office.	Extreme car	e shou	lđ		
			-						
Account 9992—Non-Operating Revenue	and Expe	nses	±B	arrels \$90					
Account 9992-Non-Operating Revenue	and Expe	nses	<u>.</u> B	arreis \$					
Account 9992-Non-Operating Revenue				arreis \$	s 13.76)			
Account 9992—Non-Operating Revenue REDIT Account 9935—Gas Tar Stores		1 2	······································	arreis \$	V				
Account 9992—Non-Operating Revenue			- Ani		\$ 13.76 \$		· · · · · · · · · · · · · · · · · · ·		
Account 9992—Non-Operating Revenue CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores.			······································	lettani	\$.90)			
Account 9992—Non-Operating Revenue CREDIT Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores. Tar Barr		Арр	roved W		\$.90				

- MONTHLY REPORT TO GENERAL OFFICE

Station Gentralia	Tar R	leport f	or M	onth o	ſ	Udtober		192	. 8
LPC-8431	TAR MAD	DE DUR	ING	MONT	H	·			
	GALLOMS	Prise Per	ise Per Sol. AMOUNT ACCOUNTED FOR						
Water Gas Tar made during month							GALLONS	AMOL	NT.
Coal Gas Tay made during month	2453	.08		196	24	Water Gas Tar Sold			
Total Tar made during month		<u> </u>		·		Coal Gas Tar Sold	158	12.5	5
Water Gas Tar on hand first of mouth						TOTAL TAR SOLD			
oal Gas Tar on hand first of month	10687	.079	32:	847	70	UNACCOU	NTED FOR		. ,
otal Tar on hand first of month						Water Gas Tar			
otal Water Cas Tar						Coal Gas Tar	1		-
otal Coal Gas Tar					1.	TOTAL TAB	T	.,	
otal Tar	13140	.079	44	104	3.9	TOTAL USED SOLD AN	UNACCOU	NTED FO	R
ster Gas Ter used, sold and Unaccounted for			7			Water Gas Tar	T		_
Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
tal Tar used, sold and Unaccounted for	158	.079	44	7 13	2.5	TOTAL TAR	158	12.5	 5
ster Gas Tar on hand end of month per inventory									
Gas Tar on hand end of month per inventory									7
tal Tax on hand end of month per inventory	12982	.079	44	103	1.3				-
MPORTANT! Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete DEBIT	should be de with the cor	atrol acco	by accurate	ctual me I gas ta	asnie r store	ment. as in the general office, E	ztreme ca	re sbould	l b
Account 9992-Non-Operating Revenue	e and Expe	nses	15	8	G	allons \$ 12.55			
Account 9992-Non-Operating Revenue	and Expe	nses			В	arrels \$			
CREDIT			_	٠. ٔ					
Account 9935—Gas Tar Stores			15	8 ga	1.		12.5	5	٠.
Account 9939—Gas Tar Barrel Stores.							18.80	١	
Account 3303—Gas Tar Barrer Stores.			(. 		1	2-11			•
		·	Appro	oved		[] Supral	Mar	ager.	
Tar barrel invent	ory 2	27							

WNG 35691

MONTHLY REPORT TO GENERAL OFFICE

Station Ticon	Tar Re	eport for	Month o	f	OLYMPIA		192	.8
LPC-8431	TAR MAD	E DURIN	G MONT	H				
	GALLONS	GALLONS Price Par Sal. AMOUNT		ACCOUN				
Water Gas Tar made during month	25 650		1255	65		GALLONS	AMO	UNT
Drip 011 cost for made during month	1540		158	60	Water Gas Tar Sold	20965	1048	15
Total Tar made during month	27190		1574	25	Drip 011 old	1540	158	60
Water Gas Tar on hand first of month	46994	04	1879	76	TOTAL TAR SOLD	28505	1186	75
Coal Gas Tar on hand first of month				L	UNACCOL	UNTED FOR		
Total Tar on hand first of month	46994	- 04	1879	76	Water Gas Tar			
Total Water Cas Tar	72644		3115	59	Coal Gas Tar			
Drip 011 Total Cost One Tar	1540		158	60	TOTAL TAR			
Total Tar	74184		5253	99	TOTAL USED SOLD A	O UNACCOL	INTED FO	JR .
Water Cas Tay used, sold and Unaccounted for	20965		1048	15	Water Gas Tar	20965	1048	15
Drip Oil Cost - Unar used, sold and Unaccounted for	1540		138	60	Drip oil	1540	158	60
Total Tar used, sold and Unaccounted for	22503		1186	75	TOTAL TAR	22503	1186	75
Water Gas Tar on hand end of month per inventory	51681		2067	24		10.7	107	20
Con Cas Tar on hand end of month per inventory								193
Total Tar on hand end of month per inventory	51681	04	2067	24			pl	
This report is reconciled monthly exercised in filling it out complete DEBIT	ely and correc	tiy.						
Account 9992—Non-Operating Revenue	e and Expe	nses		G	Fallons 3			
Account 9992-Non-Operating Revenue	and Exper	nses		В	Barrels \$	* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
CREDIT								
Account 9935—Gas Tar Stores						3		(
Account 9939—Gas Tar Barrel Stores.						•		
nacount toos and lat burist decical	***************************************			******	Pholosop	φ		
		App	roved	••••••	Dyonius		ager.	······································
•	-			,				
Debit account #9935 Gas Tar : 9935 Cinders	Stores (27	, 190 Ge 214 I			\$1,574.25 107.20			
. Credit Account R20 Residual	s Produced	Tar Cinders			1	1,374.23 107.20	; }	
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WNG 35692

MONTHLY REPORT TO GENERAL OFFICE

Station Zyaratt	Tar R	eport f	or D	fonth o	f	October	••••••	192	<u>.</u> 8.
LPC-8481	TAR MAD	E DUR	ING	MONT	H				
	GALLONS	Price Per	Rat.	AMOU	NT	ACCOUN			
Water Gas Tar made during month	3756	.03		112	68		GALLONS	AMO	UNT
Coal Gas Tar made during month	<u></u>					Water Gas Tar Sold	3761	142	9.
Total Tar made during mouth	3756	.03	_	112	68	Coal Gas Tar Sold			
Water Gas Tar on hand first of month	75491	.0383	<u>la_</u>	2936	55	TOTAL TAR SOLD	3761	142	9.
Coal Gss Tar on hand first of month			L			UNACCOU	NTED FOR		
Total Tar on hand first of month	75491	038	8	2936	55	Water Gas Tar			
Total Water Gas Tar	90237	.0380	03	3049	23	Coal Gas Tar	· .		
Total Coal Gas Tar	<u> </u>					TOTAL TAB	<u> </u>		
Total Tar	30237	.0380	102	3049	23	TOTAL USED SOLD AN	UNACCOU	NYED FO)R
Water Gas Tar used, sold and Unaccounted for	3761	.0380	05	142	93	Water Gas Tar	3761	142	9;
Conl Gas Tar used, sold and Unaccounted for				L		Coal Gas Tar			
Total Tar used, sold and Unaccounted for	3761	.0380	03	142	93	TOTAL TAR	3761	142	9:
Water Gas Tar on hand end of month per inventory	75476	.0380	02	2906	30				٠
Coal Gas Tar on hand end of month per inventory									
Total Tar on hand end of month per inventory	75476	.0380	102	2906	30		L	54.	
IMPORTANT! Fill out the above report completely Gallons on hand at end of month is This report is reconciled monthly to exercised in filling it out completely	hould be det with the con	trol acco	by a	ctual me of gas tar	asure:	ment. es in the general office. E	xtreme ca	re shoul	đ be
DEBIT			٠.	· · · .			基份实 !		
Account 9992—Non-Operating Revenue				14			gade dak 		
Account 9992-Non-Operating Revenue	and Expe	nses			В	arrels \$			
CREDIT	•								
Account 9935—Gas Tar Stores			·				31	12.93	
Account 9939-Gas Tar Barrel Stores	•				£	250	0		
		1	Appr	oved			May	ager.	
Dr. Gas Tar Stores 1110 Dr. Residuels produce		2.63							

WNG 35693

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